

5/19

DART AEROSPACE LTD	Work Order:	23097
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 03.05.12 DWG NOT REQUIRED	KJ	05.04.25	1
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12433	BE	05-06-27	7
3	LG	Cut D2600-5 to length as per Dwg D2739.	BE	05-06-27	7
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	BE	05-06-27	7
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	BE	05-06-27	7
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	BE	05-06-27	7
7	FP	Acid Etch and Alodine per QSI 005 4.1	FF	05.06.29	7
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	J	05-07-04	7
10	LG	Identify and Stock using a lead free paint pen	DP	05-7-6	7
11	AC	Cost / part 24.25	AP	05/07/15	7
12	DC	Close W/O 23.77 Inspect Level 21	KJ	05-07-07	7

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 21, 2005
07:46 am

Work Order No : 0023097
Project Name : D2739
Project For : WK519
Work Order Type : Main
Main WO Number :
House Part Number : D2739
Description : 350 I Beam
Manufactured : Yes
Amount Req'd : *7 u*
Amount Done : *0*
Start Date : 04-20-05
Est Finish Date : 05-11-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00